

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS: Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs.1,700/-** Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1996**

**Dated: 22-12-2020**

**Read :**

From **M/s Vimal Enterprises**, Invoice.No.1647, Dt.30.11.2020.

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**ORDER:**

Sanction is hereby accorded for drawl and payment of **Rs.1,700/-** (Rupees One thousand seven hundred only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied to General Administration (Elections) Department, for the period from 01.11.2020 to 30.11.2020.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 108 – Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters – 130 Office Expenses – 132 – Other Office Expenses**”.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.33900200001201, Bank of Baroda, Hardikarbagh Branch, (IFSC CODE:BARBOHIMHYD), PAN NO:BXNPD4721Q, GSTIN.36BXNPD4721Q1ZZ**

4) This order not requires the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department (W.E.s)  
The Deputy Pay and Accounts Officer, Hyderabad.  
The Accountant General, Telangana.

**Copy to:**

M/s Vimal Enterprises, Bagh Amberpet, Hyderabad  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**